

Schedule B: Expenditures

Sch-B

Sweeney for State House	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2012
County: Hardin	Adjusted Due Date	
District: 44	Filed Date	7/18/2012 2:12:20 PM
Committee Code: 1776	Postmark Date	
Political Party: Republican	Amendment Date	1/13/2016 7:33:01 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # Unitemized	Pirya, Inc. 144 2nd St. San Francisco, CA 94105	Miscellaneous or Unitemized	\$4.50
ACH fee				
5/31/2012	Check # Wire	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Advertising	\$5,000.00
Materials				
5/31/2012	Check # Wire	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Advertising	\$5,000.00
Materials				
6/4/2012	Check # 1219	Murphy, Suzanne 16726 Hwy D41 Alden, IA 50006	Postage, Shipping, Delivery	\$84.50
frames for display39.50, postage at iowa falls \$45.00				
6/4/2012	Check # Unitemized	Ackley Publishing Co. Inc. 617 Main Street Ackley, IA 50601	Miscellaneous or Unitemized	\$304.09
Printing				
6/4/2012	Check # Unitemized	Creative Apparel 307 Broad Street Story City, IA 50248	Miscellaneous or Unitemized	\$449.40
Campaign T-Shirts				
6/5/2012	Check # 1222	Sweeney, Annette 21547 Hwy S27 Alden, IA 50006	Campaign Merchandise	\$237.58
Reimburse Staples bills				
6/5/2012	Check # 1221	Sweeney, Annette 21547 Hwy S27 Alden, IA 50006	Advertising	\$2,920.00
Reimburse Lamar Company bill				
6/13/2012	Check # Unitemized	Nichols, Christa 12265 170th St Alden, IA 50006	Miscellaneous or Unitemized	\$420.00
Campaign help				
6/13/2012	Check # Unitemized	Pirya, Inc. 144 2nd St. San Francisco, CA 94105	Miscellaneous or Unitemized	\$112.50
ACH fee				

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6/18/2012	Check # 1224	Sweeney, Annette 21547 Hwy S27 Alden, IA 50006	Parade Candy	\$132.81
parade candy for Ackley, water for walkers,				
6/28/2012	Check # 1427	Sweeney, Annette 21547 Hwy S27 Alden, IA 50006	Office Supplies	\$253.79
toner for printer, invitation sized env.				
6/28/2012	Check # 1428	Sweeney, Annette 21547 Hwy S27 Alden, IA 50006	Mileage	\$6,290.00
Reimburse campaign mileage				
6/28/2012	Check # Unitemized	Ackley Publishing Co. Inc. 617 Main Street Ackley, IA 50601	Miscellaneous or Unitemized	\$80.00
Printing				
6/28/2012	Check # 1424	KXEL PO Box 1540 Waterloo, IA 50704	Advertising	\$555.00
Radio				
6/28/2012	Check # 1423	The Record PO Box 190 Conrad, IA 50621	Advertising	\$230.00
Newspaper				
6/28/2012	Check # 1425	Times Citizen Communications 406 Stevens St. Iowa Falls, IA 50126	Advertising	\$1,005.17
Newspaper				
7/5/2012	Check # N/A	Green Belt Bank & Trust PO Box 790 Iowa Falls, IA 50126	Bank Charges	\$10.00
Wire fee				
7/6/2012	Check # Unitemized	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Miscellaneous or Unitemized	\$10,000.00
Campaign materials				
7/9/2012	Check # Unitemized	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Miscellaneous or Unitemized	\$1,000.00
Campaign materials				

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Committee Code:	1776	Postmark Date	
Political Party:	Republican	Amendment Date	1/13/2016 7:33:01 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2012	Check # N/A	Green Belt Bank & Trust PO Box 790 Iowa Falls, IA 50126	Bank Charges	\$15.00
Wire fee				

Total Amount	\$34,104.34
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